Case 18-21728-CMB Doc 88 Filed 05/29/19 Entered 05/29/19 10:36:44 Desc Main Document Page 1 of 14

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

In Re: Andrew F. Kuzy, and

Bankruptcy Case No.: 18-21728-CMB

Colleen A. Kuzy,

: Chapter 11

Debtors.

Reporting Period: April 2019

MONTHLY OPERATING REPORT (INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-I (INDV)		
Schedule of Cash Receipts and Disbursements -	MOR-I (INDV) (CONT)		
Bank Reconciliation			
Copies of bank statements			
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR-5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Signature of Debtor	5/18/19 Date
Signature of Joint Debtor	5-18-17 Date
Signature of Preparer	Date
Printed Name of Preparer	

Case 18-21728-CMB Doc 88 Filed 05/29/19 Entered 05/29/19 10:36:44 Desc Main Document Page 2 of 14

In Re: Andrew F. Kuzy, and

Bankruptcy Case No.: 18-21728-CMB

Colleen A. Kuzy,

Debtors.

Chapter 11

Reporting Period: World 2019

INDIVDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount.

A bank reconciliation must be attached for each account.

in the second se	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	11668.15	
RECEIPTS		
Wages (Net)	24/22 64	
Interest and Dividend Income	7	
Alimony and Child Support		
Social Security and Pension Income	3554,88	
Sale of Assets	327733	1
Other Income (attach schedule)	3841,50	1
Total Receipts	8915.02	
	107.0	
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	19	
Rental Payment(s)	0	
Other Secured Note Payments	0	
Utilities	751.80	
Insurance	0	
Auto Expense	996.08	1.0
Lease Payments	0	
IRA Contributions	20011 60	
Repairs and Maintenance Medical Expenses	3204-89	
Medical Expenses G Household Expenses	3315 14	
Charitable Contributions		
	40.00 ,	
Alimony and Child Support Payments	0,	
Taxes - Real Estate	3000.00	
Taxes - Personal Property	0	
Taxes - Other (attach schedule)	1490	
Travel and Entertainment Gifts	183.98	
Gifts Other (attach schedule)	169.18	
	12 24	
Total Ordinary Disbursements REORGANIZATION ITEMS:	13 355155	
Professional Fees	600	
	500	_
U. S. Trustee Fees	325	
Other Reorganization Expenses (attach schedule) Total Reorganization Items	825.00	
Total Disbursements (Ordinary + Reorganization)	14180-65	
Net Cash Flow (Total Receipts - Total Disbursements)		
	-5265.53	
Cash - End of Month (Must equal reconciled bank	6402.63	

Case 18-21728-CMB Doc 88 Filed 05/29/19 Entered 05/29/19 10:36:44 Desc Main Page 3 of 14 Document

FORM MOR-1 (INDV)

In Re: Andrew F. Kuzy, and

Colleen A. Kuzy,

Bankruptcy Case No.: 18-21728-CMB

Chapter 11

Debtors.

(9/99)

Reporting	Period:	

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS – continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
SCHMALZ	3800.00	
SCHMALZ Refund Range Resourus	39.18 52.32	
- nange naso aras	SA: 0A	
Other Taxes		
Federal Tax	1250	
Federal TOX Tax Escrow	240	
Other Ordinary Disbursements		
Washington County Clere of Courts	50.00	
		,
Other Reorganization Expenses		
	9	

Case 18-21728-CMB Doc 88 Filed 05/29/19 Entered 05/29/19 10:36:44 Desc Main Document Page 4 of 14 In Re: Andrew F. Kuzy, and Bankruptcy Case No.: 18-21728-CMB Colleen A. Kuzy, : Chapter 11 : Debtors. Reporting Period: STATUS OF POSTPETITION TAXES The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero Attach photocopies of IRS Forn16123 or payment receipt to verify payment or deposit of federal payroll taxes. Attach photocopies of any tax returns tiled during the reporting period. Beginning Amount Ending Tax Withheld or Check No. Amount Date Tax Liability Accrued Paid Paid or EFT Liability Rederal Withholding FI CA- Employee FICA-Employer Unemployment Income Other: **Total Federal Taxes** State and Local Withholding Sales Excise Unemployment Real Property Personal Property

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

Total Stale and Local

Total Taxes

Other:

		N umber of Days Past Due			ie	
	Current	0-30	31-60	61-90	Over 90	Total
Accounts Payable						
Wages-Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases- Equipment						
Secured Debt/Adequate Protection						
Professional Fees						
Amounts Due to Insiders''						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due Postpetition debts.					

^{*&}quot;Insider is defined in 11 U.S.C. Section 101(31)

Case 18-21728-CMB Doc 88 Filed 05/29/19 Entered 05/29/19 10:36:44 Desc Main Document Page 5 of 14 (9/99)In Re: Andrew F. Kuzy, and Bankruptcy Case No.: 18-21728-CMB Colleen A. Kuzy, Chapter 11 Debtors. Reporting Period: ACCOUNTS RECEIVABLE RECONCILIATION AND AGING Accounts Receivable Reconciliation Amount Total Accounts Receivable at the beginning of the reporting period + Accounts billed during the period - Accounts collected during the period Total Accounts Receivable at the end of the reporting period Account Receivable Aging Amount 0 - 30 days old 31-60 days old 61-90 days old 91 + days old **Total Accounts Receivable** Amount considered uncollectible Accounts Receivable (Net) **DEBTOR QUESTIONNAIRE** Must be completed each month Yes No 1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below. Have any funds been disbursed from any account other than II debtor in possession account this reporting period? If yes, provide an explanation below. 3. Have all postpetition tax returns been timely tiled? If no, provide an explanation below 4. Are workers compensation, general liability and other necessary insurance overages in effect? If no, provide an explanation below.

ANDREW F. KUZY, DEBTOR IN

Managing Your Accounts

Page 1 of 8

Primary Account Number

ADDRESS SERVICE REQUESTED

>002564 2925321 0001 092543 10Z

ANDREW F. KUZY, DEBTOR IN POSSESSION COLLEEN A. KUZY, DEBTOR IN POSSESSION JACQUELINE SCHMALZ 531 WARRICK DR **WASHINGTON PA 15301-9513**

By Phone

www.fnb-online.com

1 800-555-5455

By Mail

Online

4140 E. State Street Hermitage, PA 16148

Ողութակարագակությերը իրկությեր

Summary of Accounts

Account Type

FREE SMALL BUSINESS CHECKING

Account Number

Balance This Statement

\$6,402.62

FREE SMALL BUSINESS CHECKING -

Account S	ummary			
Date	Description	Amount		
03/30/2019	Balance Last Statement	\$11,668.15	Minimum Balance	\$3,991,37
	9 Credit(s) This Period	\$8,915.02	Average Ledger Balance	\$7,235.91
	157 Debit(s) This Period	\$14,180.55	Average Available Balance	\$7,076.73
04/30/2019	Balance This Statement	\$6,402.62		Ψ1,010.13

Account Activity

Post Date	Description	Debits	Credits	Dalassa
03/30/2019	Balance Last Statement	Debits	Oreans	Balance
04/01/2019	DEPOSIT		\$193.88	\$11,668.15
04/01/2019	568656 PIN PUR 03/30 09:51 WAL-MART #1739 WASHINGTON PA 24173901 568656 ~5411	\$503.95	Ψ195.00	\$11,862.03 \$11,358.08
04/01/2019	747896 PIN PUR 03/31 12:49 WAL-MART #1739 WASHINGTON PA 24173901 747896 ~5411	\$503.95		\$10,854.13
04/01/2019	CHECK # 1105	\$180,33		\$10,673.80
04/01/2019	CHECK # 1	\$140.00		\$10,533.80
04/01/2019	351525 PIN PUR 03/31 10:53 SAMSCLUB #6251 WASHINGTON PA 24625101 351525 ~5411	\$64.76		\$10,469.04
04/01/2019	CHECK # 1103	\$32.18		\$10,436.86
04/01/2019	57979 POS PUR 03/29 16:44 SUNOCO 005968820 CANONSBURG PA 0059003 057979~5542	\$29.00		\$10,407.86
04/01/2019	62015 POS PUR 03/31 19:19 EZTAXRETURN.COM 516-506-0404 NY 00000000 0620~8931	\$19.95		\$10,387.91
04/01/2019	48055 POS PUR 03/29 18:42 BETHEL BAKERY - CANONSBURG PA 49748055 048055~5462	\$18.68		\$10,369.23
04/01/2019	24345 POS PUR 03/30 14:18 CHICK-FIL-A #032 WASHINGTON PA 1 024345 ~5814	\$14.97		\$10,354.26
04/01/2019	5280 RECURRING 03/31 04:30 Amazon Prime Amzn.com/bill WA 00000000 005280~5968	\$13.77		\$10,340.49



ANDREW F. KUZY, DEBTOR IN Primary Account Number.

Page 3 of 8

FREE	REE SMALL BUSINESS CHECKING -		(continued)		
	ctivity (continued)				
Post Date 04/01/2019	Description 87320 POS PUR 03/29 04:42 JEFFREYS DRUG ST	Debits	Credits	Balance	
	CANONSBURG PA 29235480 08732~5912	\$11.39		\$10,329.10	
04/01/2019	63691 POS PUR 03/31 12:30 STARBUCKS STORE WASHINGTON TO PA 00000000 063~5814	\$9.12		\$10,319.98	
04/01/2019	12764 POS PUR 03/29 22:41 CHICK-FIL-A #032 WASHINGTON PA 1 012764 ~5814	\$4.07		\$10,315.91	
04/02/2019	70335 POS PUR 04/01 23:47 SUPERCUTS PA 805 CANONSBURG PA LK751925 07033~7230	\$72.95		\$10,242.96	
04/02/2019	72666 PIN PUR 04/02 13:16 SAMSCLUB #6251 WASHINGTON PA 24625101 072666 ~5411	\$53.68		\$10,189.28	
04/02/2019	560251 PIN PUR 04/02 16:06 USPS PO 41115205 CANONSBURG PA 9999999 56025~9402	\$5.50	***	\$10,183.78	
04/02/2019	0122 POS PUR 04/01 19:05 DAIRY QUEEN #154 WASHINGTON PA 00009383 00012~5814	\$4.97		\$10,178.81	
04/03/2019	17395 PIN PUR 04/03 10:42 WM SUPERCENTER # WASHINGTON PA 17390052 26867~5411	\$504.94		\$9,673.87	
04/03/2019	50333 POS PUR 04/02 09:09 OUTBACK 3959 WASHINGTON PA 00000000 050333 ~5812	\$60.30		\$9,613.57	
04/03/2019	3022 POS PUR 04/02 03:28 LOWES #00671* WASHINGTON PA 00000000 003022 ~5200	\$46.64		\$9,566.93	
04/03/2019	31647 PIN PUR 04/02 18:32 WM SUPERCENTER # WASHINGTON PA 17390046 78109~5411	\$34.04		\$9,532.89	
04/04/2019	12100 PIN PUR 04/04 16:25 WM SUPERCENTER # WASHINGTON PA 17390013 62377~5411	\$504.94		\$9,027.95	
04/04/2019	500860 PIN PUR 04/04 11:34 Wal-Mart Super C WASHINGTON PA 17390006 90940~5411	\$404.94		\$8,623.01	
04/04/2019	CHECK # 1108	\$26.82		\$8,596.19	
04/04/2019	35868 POS PUR 04/03 18:35 SPEEDWAY 02915 7 WASHINGTON PA LK469805 03586~5542	\$13.12		\$8,583.07	
04/05/2019	PP596SALANDRA FU PAYROLL		\$1,218.29	\$9,801.36	
04/05/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00	7.127-120	\$9,741.36	
04/05/2019	CHECK # 1110	\$78.00		\$9,663.36	
04/05/2019	591880 PIN PUR 04/05 16:04 CANONSBURG SHOP CANONSBURG PA 53460201 591880~5411	\$64.17		\$9,599.19	
04/05/2019	0008 POS PUR 04/05 18:50 DICARLOS PIZZA WASHINGTON PA 00000678 000008 ~5814	\$11.66		\$9,587.53	
04/08/2019	DEPOSIT		\$900.00	\$10,487.53	
04/08/2019	SURCHARGE FEE 675768 ATM WTD 04/06 16:55 PNC BANK WASHINGTON PA PJ2632 675768 ~	\$3.50	4000.00	\$10,484.03	
04/08/2019	CHECK # 1113	\$1,250.00		\$9,234.03	
04/08/2019	CHECK # 1112	\$275.43		\$8,958.60	
)4/08/2019	40786 POS PUR 04/05 17:22 KEYSTONE MOTOR C 724-2227200 PA 71004114 0407~5521	\$247.00		\$8,711.60	
04/08/2019	41071 POS PUR 04/07 17:16 LOWES #00671* WASHINGTON PA 00000000 041071 ~5200	\$105.76		\$8,605.84	
14/08/2019	559277 PIN PUR 04/07 12:56 Wal-Mart Super C WASHINGTON PA 17390044 90976~5411	\$105.13		\$8,500.71	
4/08/2019	675768 ATM WTD 04/06 16:55 PNC BANK WASHINGTON PA PJ2632 675768 ~6011	\$100.00		\$8,400.71	
4/08/2019	779256 PIN PUR 04/06 14:11 SAMSCLUB #6251 WASHINGTON PA 24625101 779256 ~5411	\$77.72		\$8,322.99	
4/08/2019	61162 POS PUR 04/08 12:31 GET GO #3379 Homestead PA 79020700 507612 ~5542	\$31.33		\$8,291.66	

ANDREW F. KUZY, DEBTOR IN

Case 18-21/28-CMB Doc 88 Filed 05/29/19 Entered 05/29/19 10:36:44 Desc Main

Document Page 8 of 14

FREE SMALL BUSINESS CHECKING -

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Account A	ctivity (continued) Description	Debits	Cuadita	D 1
04/08/2019	71181 POS PUR 04/05 14:06 SUNOCO 005968820 CANONSBURG PA 0059003 071181~5542	\$19.00	Credits	Balance \$8,272.66
04/08/2019	100206 POS PUR 04/08 16:08 WAL-MART #1739 WASHINGTON PA 24173901 100206 ~5411	\$17.39		\$8,255.27
04/08/2019	21530 POS PUR 04/06 03:54 SPEEDWAY 02915 7 WASHINGTON PA LK469805 02153~5542	\$15.40		\$8,239.87
04/08/2019	7766 POS PUR 04/06 16:44 WALMART.COM 800-966-6546 AR 00000000 007766 ~5310	\$10.54		\$8,229.33
04/08/2019	56824 POS PUR 04/06 04:30 JEFFREYS DRUG ST CANONSBURG PA 29235480 05682~5912	\$9.29		\$8,220.04
04/08/2019	20552 PIN PUR 04/08 12:37 GET GO #3379 Homestead PA 79023200 512483 ~5541	\$5.98		\$8,214.06
04/08/2019	FEE FOR ATM WTD 04/06 16:55 PNC BANK WASHINGTON PA PJ2632 675768 ~6011	\$2.75		\$8,211.31
04/09/2019	67781 POS PUR 04/08 09:40 PLAZA AZTECA - W WASHINGTON PA 02304989 06778~5812	\$65.14		\$8,146.17
04/09/2019	CHECK # 1109	\$16.34		\$8,129.83
04/09/2019	39596 POS PUR 04/08 20:57 SPEEDWAY 02915 7 WASHINGTON PA LK469805 03959~5542	\$13.09		\$8,116.74
04/09/2019	793983 PIN PUR 04/09 11:47 COUNTRY FAIR #38 ERIE PA 0044BT38 793983 ~5541	\$6.32		\$8,110.42
04/10/2019	23252 POS PUR 04/10 12:34 GETGO CAFE #3114 Hermitage PA 14020700 829476~5542	\$23.15		\$8,087.27
04/10/2019	44415 POS PUR 04/09 04:17 COUNTRY FAIR #38 ERIE PA 12 044415 ~5542	\$21.80		\$8,065.47
04/10/2019	17232 POS PUR 04/09 13:42 CARTER LUMBER MEADOW LANDS PA CLBR0037 017232~5211	\$16.75		\$8,048.72
04/11/2019	CHECK # 1	\$3,000.00		\$5,048.72
04/11/2019	CHECK # 1115	\$250.00		\$4,798.72
04/11/2019	363140 PIN PUR 04/11 14:19 ALDI 69051 WASHINGTON PA 89027702 363140 ~5411	\$60.53		\$4,738.19
04/11/2019	843111 PIN PUR 04/11 11:34 SHEETZ 0245 ERIE PA 08108601 843111 ~5541	\$12.72		\$4,725.47
04/11/2019	0006 POS PUR 04/10 03:29 BURGER KING #897 HERMITAGE PA 00005267 000006~5814	\$9.95		\$4,715.52
04/11/2019	49638 POS PUR 04/11 08:13 BURGER KING #155 WASHINGTON PA 09674700 91014~5814	\$8.03		\$4,707.49
04/12/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$4,647.49
04/12/2019	9219 POS PUR 04/11 00:07 SHEETZ 00 ERIE PA 010 009219 ~5542	\$24.64		\$4,622.85
04/15/2019	32104 POS PUR 04/12 14:49 LOWES #00671* WASHINGTON PA 00000000 032104 ~5200	\$90.63		\$4,532.22
04/15/2019	CHECK # 1116	\$40.00		\$4,492.22
04/15/2019	794311 PIN PUR 04/13 15:29 WINE AND SPIRITS WASHINGTON PA 0000LJCK 91038~5921	\$38.13		\$4,454.09
04/15/2019	205139 POS PUR 04/15 07:30 WAL-MART #1739 WASHINGTON PA 24173901 205139 ~5411	\$28.75		\$4,425.34
04/15/2019	32767 POS PUR 04/13 16:34 BARBARAS HALLMAR WASHINGTON PA 11391 032767 ~5947	\$14.16		\$4,411.18
04/15/2019	82919 POS PUR 04/11 06:40 CHICK-FIL-A #032 WASHINGTON PA 1 082919 ~5814	\$8.72		\$4,402.46
04/15/2019	702480 PIN PUR 04/15 16:26 USPS PO 41524003 MEADOW LANDS PA 99999999 702~9402	\$6.50		\$4,395.96
04/15/2019	79765 POS PUR 04/12 04:36 MCDONALD'S F1153 WASHINGTON PA 1 079765 ~5814	\$4.98		\$4,390.98

ANDREW F. KUZY, DEBTOR IN **Primary Account Number:**

Page 5 of 8

FREE SMALL BUSINESS CHECKING -

	Activity (continued)	or	itinued)	
Post Date	Description	Debits	Credits	
04/16/2019	10628 PIN PUR 04/16 09:20 WM SUPERCENTER # WASHINGTON PA 17390010 25726~5411	\$175.00	Credits	Balance \$4,215.98
04/16/2019	4593 POS PUR 04/16 02:55 LOWES #00671* WASHINGTON PA 00000000 004593 ~5200	\$96.10		\$4,119.88
04/16/2019	11360 POS PUR 04/16 19:48 COUNTRY FAIR #38 ERIE PA 12 011360 ~5542	\$35.40		\$4,084.48
04/16/2019	294496 PIN PUR 04/16 16:41 WAL-MART #1739 WASHINGTON PA 24173901 294496 ~5411	\$25.38		\$4,059.10
04/16/2019	462837 PIN PUR 04/16 13:55 CVS/PHARMACY #07 ERIE PA 9999999 462837 ~5912	\$24.23		\$4,034.87
04/16/2019	14768 POS PUR 04/15 08:15 BP#9351941RUFF C WASHINGTON PA 9351001 014768~5542	\$20.00		\$4,014.87
04/16/2019	774143 PIN PUR 04/16 11:23 COUNTRY FAIR #38 ERIE PA 0044BT38 774143 ~5541	\$8.63		\$4,006.24
04/16/2019	21669 POS PUR 04/15 23:42 TACO BELL 05594 MONROEVILLE PA 005 021669 ~5814	\$7.77		\$3,998.47
04/16/2019	0072 POS PUR 04/15 14:16 RITA'S 316 - STO WASHINGTON PA 00003972 00007~5814	\$7.10		\$3,991.37
04/17/2019	SSA TREAS 310 XXSOC SEC XXXXX9149A SSA		\$2,366.00	\$6,357.37
04/17/2019	67265 POS PUR 04/16 20:04 STARBUCKS STORE WASHINGTON TO PA 00000000 067~5814	\$10.92	Ψ2,000.00	\$6,346.45
04/17/2019	56393 POS PUR 04/16 17:20 MCDONALD'S F2383 WASHINGTON PA 1 056393 ~5814	\$9.21		\$6,337.24
)4/17/2019	0130 POS PUR 04/16 04:02 BURGER KING #123 FAIRVIEW PA 00009520 000130 ~5814	\$5.82		\$6,331.42
04/18/2019	CHECK # 1121	\$101.83		\$6,229.59
)4/18/2019	18326 POS PUR 04/17 19:40 DOORDASH* SWEET H STRIPE.COM CA 00000000 01832~5812	\$88.51		\$6,141.08
4/18/2019	551841 PIN PUR 04/18 09:12 WAL-MART #1739 WASHINGTON PA 24173901 551841 ~5411	\$71.90		\$6,069.18
4/18/2019	687063 PIN PUR 04/18 09:05 Wal-Mart Super C WASHINGTON PA 17390047 91085~5411	\$50,80		\$6,018.38
4/18/2019	24296 POS PUR 04/17 13:20 EAT_N_PARK #0055 WASHINGTON PA 52724296 02429~5812	\$32.72		\$5,985.66
4/18/2019	35153 RECURRING 04/17 10:48 Amazon Prime Amzn.com/bill WA 00000000 035153~5968	\$13.77		\$5,971.89
4/18/2019	582791 PIN PUR 04/18 15:20 CANONSBURG SHOP CANONSBURG PA 53460201 582791~5411	\$5.10		\$5,966.79
4/18/2019	186026 PIN PUR 04/18 10:21 ALDI 69051 WASHINGTON PA 89027702 186026 ~5411	\$4.05		\$5,962.74
4/19/2019	PP596SALANDRA FU PAYROLL		\$1,245.35	\$7,208.09
4/19/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$7,148.09
4/19/2019	CHECK # 1119	\$325.00	X 2 2 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	\$6,823.09
4/19/2019	CHECK # 1118	\$198.39		\$6,624.70
4/19/2019	78437 POS PUR 04/18 09:28 DOORDASH* NAPOLI STRIPE.COM CA 00000000 078437~5812	\$78.81		\$6,545.89
1/19/2019	41401 PIN PUR 04/19 11:15 GIANT-EAGLE #003 Washington PA 39039000 22008~5411	\$53,92		\$6,491.97
1/19/2019	28068 PIN PUR 04/19 10:47 SAMS CLUB #6251 WASHINGTON PA 62510002 706773~5300	\$50.92		\$6,441.05
1/19/2019	20525 POS PUR 04/18 22:14 BP#9351941RUFF C WASHINGTON PA 9351001 020525~5542	\$25.00		\$6,416.05

FREE SMALL BUSINESS CHECKING -

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FREE 3	MALL BUSINESS CHECKING -	:ontinueu)			
Account Ac	tivity (continued)	Debits	Credits	Balance	
Post Date	Description OPERATOR OF THE PROPERTY OF THE PR	\$14.95	Credits	\$6,401.10	
04/19/2019	21334 POS PUR 04/18 16:28 SPEEDWAY 02915 7 WASHINGTON PA LK469805 02133~5542	ψ1 4 .35	*1.500.00		
04/22/2019	DEPOSIT		\$1,500.00	\$7,901.10 \$7,940.28	
04/22/2019	31371 RETURN 04/20 22:57 OUTBACK 3959 WASHINGTON PA 00000000 031371 ~5812		\$39.18		
04/22/2019	CHECK # 1117	\$200.00		\$7,740.28	
04/22/2019	627910 PIN PUR 04/20 16:05 Wal-Mart Super C WASHINGTON PA 17390045 91101~5411	\$88.43		\$7,651.85	
04/22/2019	213700 PIN PUR 04/22 16:37 WAL-MART #1739 WASHINGTON PA 24173901 213700 ~5411	\$83.20		\$7,568.65	
04/22/2019	411579 PIN PUR 04/20 15:49 GAMESTOP 6610 48 WASHINGTON PA 99999999 41157~7993	\$69.39		\$7,499.26	
04/22/2019	75176 POS PUR 04/19 00:35 SQ * PARADISE CON WASHINGTON PA 00000000 07517~5499	\$47.50		\$7,451.76	
04/22/2019	31291 POS PUR 04/20 21:32 OUTBACK 3959 WASHINGTON PA 00000000 031291 ~5812	\$45.18		\$7,406.58	
04/22/2019	524916 PIN PUR 04/20 13:02 FIVE BELOW 197 8 WASHINGTON PA 99999999 52491~5331	\$44.36		\$7,362.22	
04/22/2019	31286 POS PUR 04/20 21:44 OUTBACK 3959 WASHINGTON PA 00000000 031286 ~5812	\$39.18		\$7,323.04	
04/22/2019	10008 POS PUR 04/20 21:07 IMPERIAL CLEANER WASHINGTON PA 73228270 01000~7216	\$38.85		\$7,284.19	
04/22/2019	99369 POS PUR 04/20 14:57 SUNOCO 005968820 CANONSBURG PA 0059003 099369~5542	\$37.25		\$7,246.94	
04/22/2019	1786 POS PUR 04/20 10:50 BETHEL BAKERY - CANONSBURG PA 53601786 001786~5462	\$36.30		\$7,210.64	
04/22/2019	749714 PIN PUR 04/20 15:30 FIVE BELOW 197 8 WASHINGTON PA 99999999 74971~5331	\$26.50		\$7,184.14	
04/22/2019	46022 POS PUR 04/20 15:36 SAMS CLUB #6251 WASHINGTON PA 62510088 658306~5542	\$20.00		\$7,164.14	
04/22/2019	762439 PIN PUR 04/22 12:15 COUNTRY FAIR #3 ERIE PA 0044BT03 762439 ~5541	\$10.74		\$7,153.40	
04/22/2019	37831 POS PUR 04/19 14:30 MCDONALD'S F4865 CANONSBURG PA 1 037831 ~5814	\$7.08		\$7,146.32	
04/23/2019	49650 PIN PUR 04/23 11:32 FAMOUSFOOTWEAR#2 WASHINGTON PA 08485113 91134~5661	\$64.99		\$7,081.33	
04/23/2019	49651 PIN PUR 04/23 11:34 FAMOUSFOOTWEAR#2 WASHINGTON PA 08485113 91132~5661	\$64.98		\$7,016.35	
04/23/2019	725518 PIN PUR 04/23 14:28 CBANKS OUTLET #3 WASHINGTON PA 99999999 72551~5621	\$49.92		\$6,966.43	
04/23/2019	31504 POS PUR 04/22 22:39 COUNTRY FAIR #3 ERIE PA 12 031504 ~5542	\$40.94		\$6,925.49	
04/23/2019	CHECK # 1120	\$31.75		\$6,893.74	
04/23/2019	91417 POS PUR 04/23 15:33 WAL-MART #1739 WASHINGTON PA 24173901 091417 ~5411	\$28.44		\$6,865.30	
04/23/2019	31822 POS PUR 04/22 21:32 MCDONALD'S F2383 WASHINGTON PA 1 031822 ~5814	\$6.67		\$6,858.63	
04/24/2019	12539 POS PUR 04/23 22:16 PAYLESS SHOESO00 WASHINGTON PA 833 012539 ~5999	\$106.52		\$6,752.11	
04/24/2019	23076 POS PUR 04/23 05:12 DOORDASH* EL PASO DOORDASH.COM CA 00000000 023~5812	\$101.75		\$6,650.36	
04/24/2019	12544 POS PUR 04/23 22:27 PAYLESS SHOESO00 WASHINGTON PA 833 012544 ~5999	\$71.03		\$6,579.33	
04/24/2019	64816 POS PUR 04/23 13:51 SPEEDWAY 02915 7 WASHINGTON PA LK469805 06481~5542	\$14.47		\$6,564.86	
04/24/2019	36395 POS PUR 04/23 14:39 MCDONALD'S F4865 CANONSBURG PA 1 036395 ~5814	\$9.69		\$6,555.17	

ANDREW F. KUZY, DEBTOR IN Primary Account Number.

Page 7 of 8

FREE SMALL BUSINESS CHECKING -

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Account A	ctivity (continued) Description	D.14		
04/24/2019	32180 POS PUR 04/24 16:29 WM SUPERCENTER #	Debits	Credits	Balance
	WASHINGTON PA 17390045 55754~5411	\$8.16		\$6,547.01
04/25/2019	0021 POS PUR 04/24 23:17 LJS #70014 CARNEGIE PA 00003700 000021 ~5814	\$8.43		\$6,538.58
04/26/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$6,478.58
04/26/2019	FIRSTENERGY OPCO FE ECHECK 100090539717	\$451.58		\$6,027.00
04/26/2019	20892 POS PUR 04/25 23:17 JEFFREYS DRUG ST CANONSBURG PA 29235480 02089~5912	\$44.99		\$5,982.01
04/26/2019	32899 POS PUR 04/25 21:10 BP#9351941RUFF C WASHINGTON PA 9351001 032899~5542	\$25.00		\$5,957.01
04/26/2019	48162 POS PUR 04/26 03:49 COUNTRY FAIR #3 ERIE PA 12 048162 ~5542	\$24.93		\$5,932.08
04/26/2019	90005 POS PUR 04/25 05:43 WHS FAMILY MEDIC WASHINGTON PA 74902060 09000~8099	\$5.00		\$5,927.08
04/29/2019	DEPOSIT		\$1,400.00	\$7,327.08
04/29/2019	48768 PIN PUR 04/28 12:54 MACY'S 621 PITTSBURGH PA D6210097 001851 ~5311	\$146.16		\$7,180.92
04/29/2019	49131 PIN PUR 04/28 12:19 MACY'S 621 PITTSBURGH PA D6210047 005615 ~5311	\$68.24		\$7,112.68
04/29/2019	7081 PIN PUR 04/28 11:57 MACY'S 621 PITTSBURGH PA D6210066 002312 ~5311	\$58.21		\$7,054.47
04/29/2019	60478 POS PUR 04/29 17:33 WM SUPERCENTER # WASHINGTON PA 17390048 03929~5411	\$52.09		\$7,002.38
04/29/2019	544593 PIN PUR 04/27 14:07 FIVE BELOW 197 8 WASHINGTON PA 9999999 54459~5331	\$45.80		\$6,956.58
04/29/2019	43889 POS PUR 04/27 01:02 AL AN RUBENS BAR WASHINGTON PA 00000000 04388~5812	\$44.32		\$6,912.26
04/29/2019	71162 POS PUR 04/27 20:56 LOWES #00671* WASHINGTON PA 00000000 071162 ~5200	\$37.85		\$6,874.41
04/29/2019	0014 POS PUR 04/27 19:28 DICARLOS PIZZA clover.com PA 00000678 000014 ~5814	\$26.69		\$6,847.72
04/29/2019	34528 PIN PUR 04/28 14:05 GIANT-EAGLE #007 McMurray PA 70001100 819873 ~5411	\$26.63		\$6,821.09
04/29/2019	15576 POS PUR 04/25 20:41 CHICK-FIL-A #032 WASHINGTON PA 1 015576 ~5814	\$24.99		\$6,796.10
04/29/2019	985898 POS PUR 04/29 17:33 MCDONALD'S F2383 WASHINGTON PA 34798303 98589~5814	\$13.78		\$6,782.32
04/29/2019	47390 POS PUR 04/27 10:33 LOWES #00671* WASHINGTON PA 00000000 047390 ~5200	\$13.74		\$6,768.58
04/29/2019	43871 POS PUR 04/27 23:16 AL AN RUBENS BAR WASHINGTON PA 00000000 04387~5812	\$10.75		\$6,757.83
04/29/2019	61362 PIN PUR 04/29 10:19 GET GO #3090 Erie PA 90007600 315705 ~5541	\$9.84		\$6,747.99
04/29/2019	CHECK # 1123	\$5.00		\$6,742.99
04/29/2019	92135 POS PUR 04/28 13:17 MCDONALD'S F4865 CANONSBURG PA 1 092135 ~5814	\$4.02		\$6,738.97
04/30/2019	RANGE RESOURCES 04.19 eft 279995		\$52.32	\$6,791.29
04/30/2019	CHECK # 1122	\$250.00		\$6,541.29
04/30/2019	82613 POS PUR 04/28 14:09 SESAME INN MCMURRAY PA 00000000 082613 ~5812	\$33.62		\$6,507.67
)4/30/2019	41427 POS PUR 04/29 05:40 BP#9351941RUFF C WASHINGTON PA 9351001 041427~5542	\$25.00		\$6,482.67



ANDREW F. KUZY, DEBTOR IN

Case 18-21728-CMB Doc 88 Filed 05/29/19 Entered 05/29/19 10:36:44 Desc Main age 8 of Document Page 12 of 14

FREE SMALL BUSINESS CHECKING -

(continued)

Account A	ctivity (continued) Description	Debits	Credits	Balance
04/30/2019	0813 POS PUR 04/30 17:22 WM SUPERCENTER # WASHINGTON PA 17390048 51775~5411	\$21.39	Orcuito	\$6,461.28
04/30/2019	40243 POS PUR 04/29 05:28 BP#9351941RUFF C WASHINGTON PA 9351001 040243~5542	\$20.50		\$6,440.78
04/30/2019	609895 PIN PUR 04/30 11:04 SHEETZ 0072 YOUNGWOOD PA 08134601 609895 ~5541	\$17.03		\$6,423.75
04/30/2019	92099 POS PUR 04/29 06:12 MCDONALD'S F4865 CANONSBURG PA 1 092099 ~5814	\$9.20	— — — — — — — — — — — — — — — — — — —	\$6,414.55
04/30/2019	44947 POS PUR 04/29 19:47 JEFFREYS DRUG ST CANONSBURG PA 29235480 04494~5912	\$5.97		\$6,408.58
04/30/2019	95658 POS PUR 04/30 17:23 WAL-MART #1739 WASHINGTON PA 24173901 095658 ~5411	\$5.96		\$6,402.62
04/30/2019	Balance This Statement			\$6,402.62

Checks Cleared

Check Nbr	Date	Amount			
1	04/01/2019	\$140.00			
1	04/11/2019	\$3,000.00			
	04/01/2019	\$32.18			
	04/01/2019	\$180.33			
	04/04/2019	\$26.82			
	04/09/2019	\$16.34			
* Indicates skipped check number					

Check Nbr	Date	Amount
1110	04/05/2019	\$78.00
1112*	04/08/2019	\$275.43
1113	04/08/2019	\$1,250.00
	04/11/2019	\$250.00
1116	04/15/2019	\$40.00
1117	04/22/2019	\$200.00
	1110 1112* 1113 1115* 1116	1110 04/05/2019 1112* 04/08/2019 1113 04/08/2019 1115* 04/11/2019 1116 04/15/2019

Check Nbr	Date	Amount
1118	04/19/2019	\$198.39
1119	04/19/2019	\$325.00
1120	04/23/2019	\$31.75
1121	04/18/2019	\$101.83
1122	04/30/2019	\$250.00
1123	04/29/2019	\$5.00

Daily Balances

Date	Amount
04/01/2019	\$10,315.91
04/02/2019	\$10,178.81
04/03/2019	\$9,532.89
04/04/2019	\$8,583.07
04/05/2019	\$9,587.53
04/08/2019	\$8,211.31
04/09/2019	\$8,110.42
04/10/2019	\$8,048.72

Date	Amount
04/11/2019	\$4,707.49
04/12/2019	\$4,622.85
04/15/2019	\$4,390.98
04/16/2019	\$3,991.37
04/17/2019	\$6,331.42
04/18/2019	\$5,962.74
04/19/2019	\$6,401.10
04/22/2019	\$7,146,32

Date	Amount
04/23/2019	\$6,858.63
04/24/2019	\$6,547.01
04/25/2019	\$6,538.58
04/26/2019	\$5,927.08
04/29/2019	\$6,738.97
04/30/2019	\$6,402,62

	. 4, 000			E 2	HYEN PL.L.
Andrew Kucyase 18-21728-CMB 531 Warrick Dr Washington, PA 15301 Employee No. 22	Doc 88 PFiled 05/2 Docinhentin Period End Voucher No. Dept No.	9/19/5/Æntered 05 ⁰ P/ag/e ⁰ 13 of 14 ^{03/30/2019}	/29/19 10:36:44 Earnings Taxes Net Pay	TI PESCyMa 1510.00 291.71 1218.29	inp _{ear-To-Date} 10978.50 2139.05 8839.45
Your Pay:					

Earnings	Earnings This Pay	Earnings YTD	Rate	Hours This Pay	Hours YTD
Regular Removal	1360.00 150.00	103 78.50 600.00	17.0000	80.00	610.50
Total	1510.00	10978.50		80.00	610.50
Taxes	This Pay	YTD			
Social Security	93.62	680.66			
Medicare	21.90	159.18			6
Federal Income Tax	111.82	831.76			
Pennsylvania	46.36	337.05			
PA LST \$52	2.00	14.00			
PA Employee Unemp.	0.91	6.60			
S Strabane Twp,	15.10	109.80			
Total	291.71	2139.05			
Net Pay	This Pay	YTD	Account Number		
This Check	1218.29	8839.45	95466826		

Other Information:

Tax Status	Taxable Earnings This Pay	Taxable Earnings YTD	Status Exmptn
Social Security	1510.00	10978.50	
Medicare	1510.00	10978.50	
Federal Income Tax	1510.00	10978.50	M / O
Pennsylvania	1510.00	10978.50	M / O
PA LST \$52	1510.00	10978.50	
PA Employee Unemp.	1510.00	10978.50	
S Strabane Twp,	1510.00	10978.50	M / O

Salandra Funeral Service, Inc. 304 West Pike Street Canonsburg, PA 15317

PAPT P596

BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

PAPT P596 Salandra Funeral Service. Inc. 304 West Pike Street Canonsburg, PA 15317

Voucher Number

Pay Date 04/05/2019 WASHINGTON FEDERAL SAVINGS BANK CANONSBURG, PA 15317

60-74222433

*** NON - NEGOTIABLE, DIRECT DEPOSIT NOTICE ***

1/5

1000 22

Andrew Kuzy 531 Warrick Dr Washington, PA 15301 Net Direct Deposit to Checking \$1218.29

NON - NEGOTIABLE

Pay Statement

Case 18-21728-CMB Doc 88 Filed 05/29/19 Entered 05/29/19 10:36:44 Desc Main

Pay Date and 04/19/2012 14 of 14 Andrew Kuzy Earnings 1545.50 12524.00 531 Warrick Dr 300.15 Period End 04/13/2019 2439.20 Washington, PA 15301 Taxes Net Pay 1245.35 10084.80 Voucher No. Employee No. 22 Dept No. 1000

Your Pay:					
· ·	Earnings	Earnings	D 1	Hours	Hours
Earnings	This Pay	YTD	Rate	This Pay	YTD
Regular	1470.50	11849.00	17.0000	86.50	697.00
Removal	75.00	675.00			
Total	1545.50	12524.00		86.50	697.00
Taxes	This Pay	YTD			
Social Security	95.82	776.48			

Idvez	IIII 3 i ay	110
Social Security	95.82	776.48
Medicare	22.41	181.59
Federal Income Tax	116.08	947.84
Pennsylvania	47.45	384.50
PA LST \$52	2.00	16.00
PA Employee Unemp.	0.93	7.53
S Strabane Twp,	15.46	125.26
Total	300.15	2439.20

Net Pay	This Pay	GTY	Account Number	1000
This Check	1245.35	10084.80	95466826	

Other Information:

Other Thrormach	Taxable Earnings	Taxable Earnings	Status
Tax Status	This Pay	YTD	Exmptn
Social Security	1545.50	12524.00	
Medicare	1545.50	12524.00	
Federal Income Tax	1545.50	12524.00	M / 0
Pennsylvania	1545.50	12524.00	M / 0
PA LST \$52	1545.50	12524.00	
PA Employee Unemp.	1545.50	12524.00	
S Strabane Twp,	1545.50	12524.00	M / 0

Salandra Funeral Service, Inc. 304 West Pike Street Canonsburg, PA 15317

PAPT P596

BACKGROUND AREA/CHANGES COLOR GRADUALLY FROM NOR TO BE TOUR

PAPT P596 Salandra Funeral Service, Inc. 304 West Pike Street Canonsburg, PA 15317

Voucher Number

Pay Date 04/19/2019 WASHINGTON FEDERAL SAVINGS BANK CANONSBURG, PA 15317

60-74222433

*** NON - NEGOTIABLE, DIRECT DEPOSIT NOTICE ***

2/5

1000

Net Direct Deposit to Checking \$1245.35

Andrew Kuzy 531 Warrick Dr Washington, PA 15301

NON - NEGOTIABLE